

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
	Cashier, Texas Workforce Commission	Priority		\$0.00	\$0.00	\$567.17
	P.O. Box 149037	02/13/01		\$567.17		
	Austin, TX 78714-9037		[Employer SUTA Distribution:			
			Claim 11W-1 \$	8.79 Carroll Allen		
			Claim 11W-2 \$	19.87 Matt Hofman		
			Claim 11W-3 \$	25.61 Gerald Jones		
			Claim 11W-4 \$	6.75 Gerald McCartney		
			Claim 11W-5 \$	3.38 Mary Pratt		
			Claim 11W-6 \$	6.75 Tim Rigo		
			Claim 11W-7 \$	15.09 Robert Wever		
			Claim 4 \$	14.69 Doris Green		
			Claim 13 \$	0.00 Doris Green		
			Claim 17 \$	27.80 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	37.49 R. Stonebarger		
			Claim 22 \$	33.28 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	71.19 Luther Shivers		
			Claim 26 \$	51.36 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	32.37 Randy Harris		
			Claim 36P \$	125.55 R. Gordon Griffith		
			Claim 38 \$	27.00 Kristen Griffith		
			Claim 44 \$	20.89 Michael Luker		
			Claim 45-P \$	125.55 Robert Rabourn		

]

<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570

United States Treasury	Priority	\$0.00	\$0.00	\$168.05
	02/13/01	\$168.05		

[Employer FUTA Distribution:

Claim 11W-1 \$	2.60	Carroll Allen
Claim 11W-2 \$	5.89	Matt Hofman
Claim 11W-3 \$	7.59	Gerald Jones
Claim 11W-4 \$	2.00	Gerald McCartney

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
Claim 11W-5	\$	1.00	Mary Pratt			
Claim 11W-6	\$	2.00	Tim Rigo			
Claim 11W-7	\$	4.47	Robert Wever			
Claim 4	\$	4.35	Doris Green			
Claim 13	\$	0.00	Doris Green			
Claim 17	\$	8.24	Russell Havner			
Claim 18	\$	0.00	Stefan Selecky			
Claim 19	\$	11.11	R. Stonebarger			
Claim 22	\$	9.86	Wayne Simpson			
Claim 23	\$	0.00	Frank Pryor			
Claim 25	\$	21.09	Luther Shivers			
Claim 26	\$	15.22	Danny Gamble			
Claim 27	\$	0.00	Robert Rabourn			
Claim 28	\$	9.59	Randy Harris			
Claim 36P	\$	37.20	R. Gordon Griffith			
Claim 38	\$	8.00	Kristen Griffith			
Claim 44	\$	6.19	Michael Luker			
Claim 45-P	\$	37.20	Robert Rabourn			

]

<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570

United States Treasury	Priority	\$0.00	\$0.00	\$304.60
	02/13/01	\$304.60		

[Employer Medicare Distribution:

Claim 11W-1	\$	4.72	Carroll Allen
Claim 11W-2	\$	10.67	Matt Hoffman
Claim 11W-3	\$	13.75	Gerald Jones
Claim 11W-4	\$	3.63	Gerald McCartney
Claim 11W-5	\$	1.81	Mary Pratt
Claim 11W-6	\$	3.63	Tim Rigo
Claim 11W-7	\$	8.10	Robert Wever
Claim 4	\$	7.89	Doris Green
Claim 13	\$	0.00	Doris Green
Claim 17	\$	14.93	Russell Havner
Claim 18	\$	0.00	Stefan Selecky
Claim 19	\$	20.14	R. Stonebarger
Claim 22	\$	17.87	Wayne Simpson

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	38.23 Luther Shivers		
			Claim 26 \$	27.58 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	17.38 Randy Harris		
			Claim 36P \$	67.43 R. Gordon Griffith		
			Claim 38 \$	14.50 Kristen Griffith		
			Claim 44 \$	11.22 Michael Luker		
			Claim 45-P \$	67.43 Robert Rabourn		
]						
<5800-00 Claims of Governmental Units--\$ 507(a)(8)>, 570						
	United States Treasury	Admin Ch. 11		\$0.00	\$0.00	\$46.31
		02/13/01		\$46.31		
			[Employee Medicare Distribution:			
			Claim 11W-1 \$	4.72 Carroll Allen		
			Claim 11W-2 \$	10.67 Matt Hofman		
			Claim 11W-3 \$	13.75 Gerald Jones		
			Claim 11W-4 \$	3.63 Gerald McCartney		
			Claim 11W-5 \$	1.81 Mary Pratt		
			Claim 11W-6 \$	3.63 Tim Rigo		
			Claim 11W-7 \$	8.10 Robert Wever		
			Claim 4 \$	7.89 Doris Green		
			Claim 13 \$	0.00 Doris Green		
			Claim 17 \$	14.93 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	20.14 R. Stonebarger		
			Claim 22 \$	17.87 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	38.23 Luther Shivers		
			Claim 26 \$	27.58 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	17.38 Randy Harris		
			Claim 36P \$	67.43 R. Gordon Griffith		
			Claim 38 \$	14.50 Kristen Griffith		
			Claim 44 \$	11.22 Michael Luker		
			Claim 45-P \$	67.43 Robert Rabourn		

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Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
]						
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
	United States Treasury	Admin Ch. 11 02/13/01		\$0.00 \$198.00	\$0.00	\$198.00
[Employee FICA Distribution:						
Claim 11W-1	\$	20.17	Carroll Allen			
Claim 11W-2	\$	45.62	Matt Hofman			
Claim 11W-3	\$	58.81	Gerald Jones			
Claim 11W-4	\$	15.50	Gerald McCartney			
Claim 11W-5	\$	7.75	Mary Pratt			
Claim 11W-6	\$	15.50	Tim Rigo			
Claim 11W-7	\$	34.65	Robert Wever			
Claim 4	\$	33.73	Doris Green			
Claim 13	\$	0.00	Doris Green			
Claim 17	\$	63.83	Russell Havner			
Claim 18	\$	0.00	Stefan Selecky			
Claim 19	\$	86.10	R. Stonebarger			
Claim 22	\$	76.41	Wayne Simpson			
Claim 23	\$	0.00	Frank Pryor			
Claim 25	\$	163.46	Luther Shivers			
Claim 26	\$	117.94	Danny Gamble			
Claim 27	\$	0.00	Robert Rabourn			
Claim 28	\$	74.33	Randy Harris			
Claim 36P	\$	288.30	R. Gordon Griffith			
Claim 38	\$	62.00	Kristen Griffith			
Claim 44	\$	47.96	Michael Luker			
Claim 45-P	\$	288.30	Robert Rabourn			
]						
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
	United States Treasury	Admin Ch. 11 02/13/01		\$0.00 \$638.72	\$0.00	\$638.72
[Employee Federal W/H Distribution:						
Claim 11W-1	\$	65.08	Carroll Allen			
Claim 11W-2	\$	147.16	Matt Hofman			
Claim 11W-3	\$	189.70	Gerald Jones			
Claim 11W-4	\$	50.00	Gerald McCartney			

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G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim 11W-5 \$	25.00	Mary Pratt	
			Claim 11W-6 \$	50.00	Tim Rigo	
			Claim 11W-7 \$	111.78	Robert Wever	
			Claim 4 \$	108.80	Doris Green	
			Claim 13 \$	0.00	Doris Green	
			Claim 17 \$	205.90	Russell Havner	
			Claim 18 \$	0.00	Stefan Selecky	
			Claim 19 \$	277.73	R. Stonebarger	
			Claim 22 \$	246.49	Wayne Simpson	
			Claim 23 \$	0.00	Frank Pryor	
			Claim 25 \$	527.30	Luther Shivers	
			Claim 26 \$	380.46	Danny Gamble	
			Claim 27 \$	0.00	Robert Rabourn	
			Claim 28 \$	239.77	Randy Harris	
			Claim 36P \$	930.00	R. Gordon Griffith	
			Claim 38 \$	200.00	Kristen Griffith	
			Claim 44 \$	154.70	Michael Luker	
			Claim 45-P \$	930.00	Robert Rabourn	

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<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300

United States Treasury	Admin Ch. 11	\$0.00	\$0.00	\$198.00
	02/13/01	\$198.00		

[Employer FICA Distribution:

Claim 11W-1 \$	20.17	Carroll Allen
Claim 11W-2 \$	45.62	Matt Hofman
Claim 11W-3 \$	58.81	Gerald Jones
Claim 11W-4 \$	15.50	Gerald McCartney
Claim 11W-5 \$	7.75	Mary Pratt
Claim 11W-6 \$	15.50	Tim Rigo
Claim 11W-7 \$	34.65	Robert Wever
Claim 4 \$	33.73	Doris Green
Claim 13 \$	0.00	Doris Green
Claim 17 \$	63.83	Russell Havner
Claim 18 \$	0.00	Stefan Selecky
Claim 19 \$	86.10	R. Stonebarger
Claim 22 \$	76.41	Wayne Simpson

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Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
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Claim 23 \$ 0.00 Frank Pryor
 Claim 25 \$ 163.46 Luther Shivers
 Claim 26 \$ 117.94 Danny Gamble
 Claim 27 \$ 0.00 Robert Rabourn
 Claim 28 \$ 74.33 Randy Harris
 Claim 36P \$ 288.30 R. Gordon Griffith
 Claim 38 \$ 62.00 Kristen Griffith
 Claim 44 \$ 47.96 Michael Luker
 Claim 45-P \$ 288.30 Robert Rabourn

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<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300

United States Treasury

Admin Ch. 11
02/13/01\$0.00
\$25.55

\$0.00

\$25.55

[Employer FUTA Distribution:

Claim 11W-1 \$ 2.60 Carroll Allen
 Claim 11W-2 \$ 5.89 Matt Hofman
 Claim 11W-3 \$ 7.59 Gerald Jones
 Claim 11W-4 \$ 2.00 Gerald McCartney
 Claim 11W-5 \$ 1.00 Mary Pratt
 Claim 11W-6 \$ 2.00 Tim Rigo
 Claim 11W-7 \$ 4.47 Robert Wever

Claim 4 \$ 4.35 Doris Green
 Claim 13 \$ 0.00 Doris Green
 Claim 17 \$ 8.24 Russell Havner
 Claim 18 \$ 0.00 Stefan Selecky
 Claim 19 \$ 11.11 R. Stonebarger
 Claim 22 \$ 9.86 Wayne Simpson
 Claim 23 \$ 0.00 Frank Pryor
 Claim 25 \$ 21.09 Luther Shivers
 Claim 26 \$ 15.22 Danny Gamble
 Claim 27 \$ 0.00 Robert Rabourn
 Claim 28 \$ 9.59 Randy Harris
 Claim 36P \$ 37.20 R. Gordon Griffith
 Claim 38 \$ 8.00 Kristen Griffith
 Claim 44 \$ 6.19 Michael Luker
 Claim 45-P \$ 37.20 Robert Rabourn

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G.E.M. Transportation, Inc.

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
] <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300						
	Cashier, Texas Workforce Commission	Admin Ch. 11		\$0.00	\$0.00	\$86.24
	P.O. Box 149037	02/13/01		\$86.24		
	Austin, TX 78714-9037		[Employer SUTA Distribution:			
			Claim 11W-1 \$	8.79 Carroll Allen		
			Claim 11W-2 \$	19.87 Matt Hofman		
			Claim 11W-3 \$	25.61 Gerald Jones		
			Claim 11W-4 \$	6.75 Gerald McCartney		
			Claim 11W-5 \$	3.38 Mary Pratt		
			Claim 11W-6 \$	6.75 Tim Rigo		
			Claim 11W-7 \$	15.09 Robert Wever		
			Claim 4 \$	14.69 Doris Green		
			Claim 13 \$	0.00 Doris Green		
			Claim 17 \$	27.80 Russell Havner		
			Claim 18 \$	0.00 Stefan Selecky		
			Claim 19 \$	37.49 R. Stonebarger		
			Claim 22 \$	33.28 Wayne Simpson		
			Claim 23 \$	0.00 Frank Pryor		
			Claim 25 \$	71.19 Luther Shivers		
			Claim 26 \$	51.36 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	32.37 Randy Harris		
			Claim 36P \$	125.55 R. Gordon Griffith		
			Claim 38 \$	27.00 Kristen Griffith		
			Claim 44 \$	20.89 Michael Luker		
			Claim 45-P \$	125.55 Robert Rabourn		
] <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300						

United States Treasury

Admin Ch. 11
02/13/01\$0.00
\$46.31

\$0.00

\$46.31

[Employer Medicare Distribution:

Claim 11W-1 \$ 4.72 Carroll Allen

Claim 11W-2 \$ 10.67 Matt Hofman

Claim 11W-3 \$ 13.75 Gerald Jones

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
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Claim 11W-4 \$ 3.63 Gerald McCartney

Claim 11W-5 \$ 1.81 Mary Pratt

Claim 11W-6 \$ 3.63 Tim Rigo

Claim 11W-7 \$ 8.10 Robert Weaver

Claim 4 \$ 7.89 Doris Green

Claim 13 \$ 0.00 Doris Green

Claim 17 \$ 14.93 Russell Havner

Claim 18 \$ 0.00 Stefan Selecky

Claim 19 \$ 20.14 R. Stonebarger

Claim 22 \$ 17.87 Wayne Simpson

Claim 23 \$ 0.00 Frank Pryor

Claim 25 \$ 38.23 Luther Shivers

Claim 26 \$ 27.68 Danny Gamble

Claim 27 \$ 0.00 Robert Rabourn

Claim 28 \$ 17.38 Randy Harris

Claim 36P \$ 67.43 R. Gordon Griffith

Claim 38 \$ 14.50 Kristen Griffith

Claim 44 \$ 11.22 Michael Luker

Claim 45-P \$ 67.43 Robert Rabourn

]

<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300

1	United States Trustee, Eastern District of Texas	Admin Ch. 7 02/21/01		\$250.00 \$250.00	\$0.00	\$250.00
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300 Plaza Tower
110 North College Avenue
Tyler, TX 75702

<2950-00 U.S. Trustee Quarterly Fees>, 200

2	J&B Consultants	Unsecured	75-2401618	\$1,048.08 \$1,048.08	\$0.00	\$1,048.08
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425 W. L. Doc Dodson East

Change of Address filed with Clerk on 5/15/03.

Naples, TX 75568

<7100-00 General Unsecured § 726(a)(2)>, 610

3	Utility Tri-State, Inc	Unsecured		\$8,173.31 \$0.00	\$0.00	\$0.00
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15335 E. Admiral Pl

Amended by POC #14.

Tulsa, OK 74116

<7100-00 General Unsecured § 726(a)(2)>, 610

Claims Register

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G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Doris Green 3171 S. 59th West Avenue Tulsa, OK 74107	Priority 02/26/01		\$544.00 \$393.58	\$0.00	\$393.58
	[Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.					
	<5300-00 Wages—§ 507(a)(3)>, 510					
5	Chevron Products Company 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524	Unsecured 02/27/01	7971017400	\$25.16 \$25.16	\$0.00	\$25.16
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
6	Transport International Pool, Inc 426 West Lancaster Ave. Devon, PA 19333	Unsecured 03/02/01	023700317	\$2,083.26 \$2,083.26	\$0.00	\$2,083.26
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Regions Interstate Bill PO Box 2153 Dept 1265 Birmingham, AL 35287	Unsecured 03/05/01	65025	\$679.41 \$679.41	\$0.00	\$679.41
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	Taylor Medical Center 1809 NW Loop 281 Longview, TX 75604	Unsecured 03/07/01		\$858.00 \$858.00	\$0.00	\$858.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	Twin States Trucks, Inc PO Box 7408 Longview, TX 75607	Unsecured 03/16/01	12897	\$777.23 \$777.23	\$0.00	\$777.23
	<7100-00 General Unsecured § 726(a)(2)>, 610					
10	Lucent Technologies/Avaya Comm c/o D&B Bankruptcy Services PO Box 5126 Timonium, MD 21094	Unsecured 03/30/01		\$156.50 \$156.50	\$0.00	\$156.50
	<7100-00 General Unsecured § 726(a)(2)>, 610					
11	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201	Unsecured 03/05/01	2000029468	\$135.02 \$0.00	\$0.00	\$0.00
	Appears to cover same debt as Claim #32. Only Claim #32 will be allowed.					
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Arkansas Trailer Mfg PO Box 4080 Little Rock, AR 72214 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/05/01		\$477.64 \$477.64	\$0.00	\$477.64
13	Doris Green 3171 S. 59th St. Tulsa, OK 74107 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 04/26/01		\$0.00 \$0.00 [Gross Wage \$0.00 Less Taxes = Net \$0.00] Exact duplicate of POC #4. POC #4 is allowed, this claim is allowed as "zero."	\$0.00	\$0.00
14	Utility Tri-State, Inc 15335 E. Admiral Place Tulsa, OK 74116 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/01	GEMTR Amendment of POC #3	\$8,173.31 \$8,173.31	\$0.00	\$8,173.31
15	Moore's Retread & Tire Co 15275 FM968 W. Longview, TX 75602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/01	51054	\$7,709.10 \$7,709.10	\$0.00	\$7,709.10
16	Ford's Mobil Wash Rt. 1 Box 12 Spiro, OK 74959 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/30/01		\$180.00 * \$180.00 Objection to priority filing; allowed as unsecured, non-priority by Order signed on April 2, 2002.	\$0.00	\$180.00
17	Russell Havner 408 1/2 East Center White Oak, TX 75693 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/02/01		\$1,029.51 \$744.85 [Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]	\$0.00	\$744.85
18	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/02/01		\$0.00 * \$0.00 [Gross Wage \$0.00 Less Taxes = Net \$0.00] No amount stated; disallowed per Order signed 7/16/02.	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

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19	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/03/01		\$1,388.63 \$1,004.66	\$0.00	\$1,004.66
			[Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]			
20	East Texas Truck Equipment, Inc PO Box 5308 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/01		\$23.93 \$23.93	\$0.00	\$23.93
21	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/10/01		\$86,751.88 * \$50,775.00	\$50,775.00	\$0.00
			Claimant paid out of secured proceeds after sale of assets per Order #87 signed 10/10/01. Objection to claim filed based on prior payment. Claim disallowed for final distribution purposes per Order signed 4/2/02.			
22	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/11/01		\$1,232.46 \$891.69	\$0.00	\$891.69
			[Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]			
23	Frank Pryor PO Box 8790 Longview, TX 75607-8790 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/15/01		\$0.00 * \$0.00	\$0.00	\$0.00
			[Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed by Order signed 9/17/02.			
24	East Texas Glass Co PO Box 1698 Kilgore, TX 75663 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/16/01		\$261.21 \$261.21	\$0.00	\$261.21
25	Luther Shivers PO Box 10073 Longview, TX 75608 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 06/11/01		\$2,636.51 \$1,907.52	\$0.00	\$1,907.52
			[Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]			

(*) Denotes objection to Amount Filed

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26	Danny Gamble 6725 Nichols Gilmer, TX 75644	Priority 06/05/01		\$1,902.30 \$1,376.32	\$0.00	\$1,376.32
			[Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]			
	<5300-00 Wages--§ 507(a)(3)>, 510					
27	Robert Rabourn PO Box 4463 Longview, TX 75606-4463	Priority 06/05/01		\$0.00 * \$0.00	\$0.00	\$0.00
			[Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).			
	<5300-00 Wages--§ 507(a)(3)>, 510					
28	Randy Harris 5446 West El Caminito Drive Glendale, AZ 85302	Priority 06/18/01		\$1,198.84 \$867.36	\$0.00	\$867.36
			[Gross Wage \$1198.84 Less Taxes = Net \$867.36 Federal W/H \$239.77 FICA \$74.33 Medicare \$17.38] (Addres changed from Vian, OK on 9/23/03 per phone conference with Randy Harris, who provided SSN for identification purposes.)			
	<5300-00 Wages--§ 507(a)(3)>, 510					
29	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080	Priority 06/18/01	01-940761-6 (1/01)	\$229.77 \$229.77	\$0.00	\$229.77
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
30	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080	Admin Ch. 11 06/18/01	01-940761-6 (1/01)	\$44.20 \$44.20	\$0.00	\$44.20
			Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"			
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
31	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Priority 06/13/01	75-2401618	\$243,425.83 \$0.00	\$0.00	\$0.00
			Amended by Claim #46.			
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
32	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201	Unsecured 06/21/01		\$173.32 \$173.32	\$0.00	\$173.32
			Appears to cover same debt as Claim #11. Only this claim will be allowed.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
33	Texas Comptroller of Public Accounts Revenue Accounting Division - Bankruptcy P.O. Box 13528 Austin, TX 78711-3528	Priority 06/25/01	1-75-2401618-9 (Amount incorrectly docketed by Clerk as \$6,200.00.) Claim withdrawn 7/15/03.	\$6,820.00 \$0.00	\$0.00	\$0.00
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
34	Industrial Power & Services PO Box 7757 Longview, TX 75607	Unsecured 07/09/01	29850 Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	\$881.72 * \$881.72	\$0.00	\$881.72
<7100-00 General Unsecured § 726(a)(2)>, 610						
35	Navistar Financial Corp PO Box 655727 Dallas, TX 75265	Unsecured 07/12/01	 Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	\$679,130.24 * \$679,130.24	\$0.00	\$679,130.24
<7100-00 General Unsecured § 726(a)(2)>, 610						
36P	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040	Priority 07/16/01	 [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and a general unsecured claim of \$3,874.94. This is the PRIORITY WAGE portion of the claim. See Claim 36U for the general, unsecured portion.	\$4,650.00 * \$3,364.27	\$0.00	\$3,364.27
<5300-00 Wages--§ 507(a)(3)>, 510						
36U	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040	Unsecured 07/16/01	 Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and a general unsecured claim of \$3,874.94. This is the UNSECURED portion of the claim. See Claim 36P for the priority wage portion.	\$0.00 * \$3,874.94	\$0.00	\$3,874.94
<7100-00 General Unsecured § 726(a)(2)>, 610						

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
37	Jimmie O. Redmon Sr. PO Box 237 Ore City, TX 75683 <8200-05 Equity Security Holders>, 650	Unsecured 07/16/01	No amount stated; equity statement only.	\$0.00 \$0.00	\$0.00	\$0.00
38	Kristen Griffith 1121 Dove Driver Garland, TX 75040 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 07/16/01	[Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.	\$1,000.00 \$723.50	\$0.00	\$723.50
39	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/16/01	Objection to amount and priority. Allowed only in amount of \$2,640 as a general, unsecured claim by Order signed 7/11/03.	\$3,439.28 * \$2,640.00	\$0.00	\$2,640.00
40	Ralph Griffith 2510 VZCR 3908 Wills Point, TX 75169 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/16/01	Originally allowed as unsecured, tardily filed claim by Order signed on 7/16/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Order was signed 7/11/03 disallowing the claim in its entirety.	\$274,046.92 * \$0.00	\$0.00	\$0.00
41	Ralph & Valta Griffith Living Trust 2510 VZCR 3908 Wills Point, TX 75169 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/16/01	Originally allowed as unsecured, tardily filed claim by Order signed on 7/16/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Order was signed 7/11/03 disallowing the claim in its entirety.	\$2,161,363.16 * \$0.00	\$0.00	\$0.00
42	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 07/27/01	Disallowed per Order signed 9/17/02.	\$2,721.44 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
43	Pitney Bowes Credit 27 Waterview Dr. Shelton, CT 06484	Unsecured 08/28/01		\$359.31 * \$359.31	\$0.00	\$359.31
	Allowed as unsecured, non-priority, tardily filed per Order signed 4/2/02.					
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
44	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644	Priority 09/26/01		\$773.52 * \$559.64	\$0.00	\$559.64
	[Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22] Allowed in lesser amount than originally filed by Order signed 9/17/02.					
	<5300-00 Wages--§ 507(a)(3)>, 510					
47	Brenda Bean c/o Adam Hardison 12900 Preston Rd., Suite 900 Dallas, TX 75230	Unsecured 03/31/03		\$400,000.00 * \$400,000.00	\$0.00	\$400,000.00
	Allowed in amount filed only as unsecured, non-priority, tardily filed by Order signed 7/11/03.					
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
45-P	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	Priority 02/13/01		\$4,650.00 \$3,364.27	\$0.00	\$3,364.27
	[Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Amendment of Claim #27. This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.					
	<5300-00 Wages--§ 507(a)(3)>, 510					
45-U	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	Unsecured 02/13/01		\$2,778.03 \$2,778.03	\$0.00	\$2,778.03
	Amendment of Claim #27. This is the UNSECURED portion. See claim 45-P for priority portion of the wage claim.					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
46-P	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Priority 03/28/03	75-2401618	\$95,313.15 \$95,313.15	\$0.00	\$95,313.15
	Amendment of Claim #31. This is the PRIORITY portion. See 46-U for unsecured, non-priority portion.					
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
46-U	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Unsecured 03/28/03	75-2401618 Amendment of Claim #31. This is the UNSECURED portion. See 46-P for priority portion.	\$2,784.64 \$2,784.64	\$0.00	\$2,784.64
	<7100-00 General Unsecured § 726(a)(2)>, 610					
AUC-E	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713	Admin Ch. 7 02/14/02		\$3,003.90 \$3,003.90	\$3,003.90	\$0.00
	<3620-00 Auctioneer for Trustee Expenses>, 200 Expenses of Auctioneer for Trustee per Order #108 EOD 3/15/02					
AUC-F	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713	Admin Ch. 7 02/14/02		\$12,601.97 \$12,601.97	\$12,601.97	\$0.00
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200 Fees of Auctioneer for Trustee per Order #108 EOD 3/15/02					
11W-1	Carroll Allen 703 W. Creek Sallisaw, OK 74955	Admin Ch. 11 02/13/01		\$325.38 \$235.41	\$0.00	\$235.41
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300 [Gross Wage \$325.38 Less Taxes = Net \$235.41 Federal W/H \$65.08 FICA \$20.17 Medicare \$4.72]					
11W-2	Matt Hofman P.O. Box 656 Vian, OK 74962	Admin Ch. 11 02/13/01		\$735.80 \$532.35	\$0.00	\$532.35
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300 [Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal W/H \$147.16 FICA \$45.62 Medicare \$10.67]					
11W-3	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960	Admin Ch. 11 02/13/01		\$948.50 \$686.24	\$0.00	\$686.24
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300 [Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal W/H \$189.70 FICA \$58.81 Medicare \$13.75]					
11W-4	Gerald McCartney 2332 Pinkerton Tyler, TX 75701	Admin Ch. 11 02/13/01		\$250.00 \$180.87	\$0.00	\$180.87
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300 [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]					

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
11W-5	Mary Pratt 301 Campbell White Oak, TX 75693	Admin Ch. 11 02/13/01		\$125.00 \$90.44 [Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal W/H \$25.00 FICA \$7.75 Medicare \$1.81]	\$0.00	\$90.44
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
11W-6	Tim Rigo 2766 Brandy Rd. Diana, TX 75640	Admin Ch. 11 02/13/01		\$250.00 \$180.87 [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]	\$0.00	\$180.87
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
11W-7	Robert Wever Rt. 2, Box 53-A Madill, OK 73446	Admin Ch. 11 02/13/01		\$558.91 \$404.38 [Gross Wage \$558.91 Less Taxes = Net \$404.38 Federal W/H \$111.78 FICA \$34.65 Medicare \$8.10]	\$0.00	\$404.38
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
ATTY-E	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02	9526 Approved by Order signed 11/12/02.	\$1,030.06 \$1,030.06	\$1,030.06	\$0.00
<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
ATTY-F	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02	9526 Approved by Order signed 11/12/02.	\$7,180.00 \$7,180.00	\$7,180.00	\$0.00
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/10/03	8526 	\$5,520.41 \$5,520.41	\$0.00	\$5,520.41
<2200-00 Trustee Expenses>, 200						
TTEE-F	Bob Anderson	Admin Ch. 7 10/10/03	8526 	\$25,631.04 \$25,631.04	\$0.00	\$25,631.04
<2100-00 Trustee Compensation>, 200						
Case Total:					\$74,590.93	\$1,268,961.24

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:) CASE NO. 01-60312
G.E.M. Transportation, Inc.)
)
)
)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

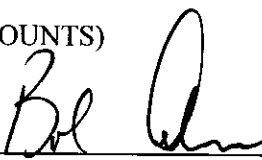
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 292,415.73
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 34,995.34	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	118,890.87	
5. UNSECURED CLAIMS TO BE PAID *	138,529.52	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 292,415.73
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-13-03



Bob Anderson, Trustee

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
21	05/10/01	100	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claimant paid out of secured proceeds after sale of assets per Order #87 signed 10/10/01. Objection to claim filed based on prior payment. Claim disallowed for final distribution purposes per Order signed 4/2/02.	86,751.88	50,775.00 *	50,775.00	0.00	0.00
42	07/27/01	100	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order signed 9/17/02.	2,721.44	0.00 *	0.00	0.00	0.00
Total for Priority 100: 100% Paid				\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00
Total for Secured Claims:				\$89,473.32	\$50,775.00	\$50,775.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

1	02/21/01	200	United States Trustee, Eastern District of Texas 300 Plaza Tower 110 North College Avenue Tyler, TX 75702 / <2950-00 U.S. Trustee Quarterly Fees>	250.00	250.00	0.00	250.00	250.00
AUC-E	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3620-00 Auctioneer for Trustee Expenses> Expenses of Auctioneer for Trustee per Order #108 EOD 3/15/02	3,003.90	3,003.90	3,003.90	0.00	0.00
AUC-F	02/14/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Fees of Auctioneer for Trustee per Order #108 EOD 3/15/02	12,601.97	12,601.97	12,601.97	0.00	0.00
ATTY-E	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Approved by Order signed 11/12/02.	1,030.06	1,030.06	1,030.06	0.00	0.00

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ATTY-F	10/17/02	200	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Approved by Order signed 11/12/02.	7,180.00	7,180.00	7,180.00	0.00	0.00
TTEE-E	10/10/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	5,520.41	5,520.41	0.00	5,520.41	5,520.41
TTEE-F	10/10/03	200	Bob Anderson <2100-00 Trustee Compensation>	25,631.04	25,631.04	0.00	25,631.04	25,631.04
Total for Priority 200: 100% Paid				\$55,217.38	\$55,217.38	\$23,815.93	\$31,401.45	\$31,401.45
Total for Admin Ch. 7 Claims:				\$55,217.38	\$55,217.38	\$23,815.93	\$31,401.45	\$31,401.45

Admin Ch. 11 Claims:

02/13/01	300	United States Treasury Federal W/H <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Employee Federal W/H Distribution: Claim 11W-1 \$ 65.08 Carroll Allen Claim 11W-2 \$ 147.16 Matt Hofman Claim 11W-3 \$ 189.70 Gerald Jones Claim 11W-4 \$ 50.00 Gerald McCartney Claim 11W-5 \$ 25.00 Mary Pratt Claim 11W-6 \$ 50.00 Tim Rigo Claim 11W-7 \$ 111.78 Robert Wever Claim 4 \$ 100.00 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 277.73 R. Stonebarger Claim 22 \$ 246.49 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 527.30 Luther Shivers Claim 26 \$ 380.46 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 239.77 Randy Harris Claim 36P \$ 930.00 R. Gordon Griffith Claim 38 \$ 200.00 Kristen Griffith Claim 44 \$ 154.70 Michael Luker Claim 45-P \$ 930.00 Robert Rabourn	0.00	638.72	0.00	638.72	638.72
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\$638.72

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Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	02/13/01	300	United States Treasury	0.00	198.00	0.00	198.00	198.00
			FICA					
			<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>					
			[Employee FICA Distribution:					
			Claim 11W-1 \$ 20.17 Carroll Allen					
			Claim 11W-2 \$ 45.62 Matt Hofman					
			Claim 11W-3 \$ 58.81 Gerald Jones					
			Claim 11W-4 \$ 15.50 Gerald McCartney					
			Claim 11W-5 \$ 7.75 Mary Pratt					
			Claim 11W-6 \$ 15.50 Tim Rigo					
			Claim 11W-7 \$ 34.65 Robert Wever					
			Claim 4 \$ 33.73 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 63.83 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 86.10 R. Stonebarger					
			Claim 22 \$ 76.41 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 163.46 Luther Shivers					
			Claim 26 \$ 117.94 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 74.33 Randy Harris					
			Claim 36P \$ 288.30 R. Gordon Griffith					
			Claim 38 \$ 62.00 Kristen Griffith					
			Claim 44 \$ 47.96 Michael Luker					
			Claim 45 P \$ 288.30 Robert Rabourn					
			1					
	02/13/01	300	United States Treasury	0.00	46.31	0.00	46.31	46.31
			Medicare					
			<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>					
			[Employee Medicare Distribution:					
			Claim 11W-1 \$ 4.72 Carroll Allen					
			Claim 11W-2 \$ 10.67 Matt Hofman					
			Claim 11W-3 \$ 13.75 Gerald Jones					
			Claim 11W-4 \$ 3.63 Gerald McCartney					
			Claim 11W-5 \$ 1.81 Mary Pratt					
			Claim 11W-6 \$ 3.63 Tim Rigo					
			Claim 11W-7 \$ 8.10 Robert Wever					
			Claim 4 \$ 7.89 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 20.14 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 38.23 Luther Shivers					
			Claim 26 \$ 27.58 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 17.38 Randy Harris					
			Claim 36P \$ 67.43 R. Gordon Griffith					

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim 38	\$	14.50	Kristen Griffith					
Claim 44	\$	11.22	Michael Luker					
Claim 45 P	\$	67.43	Robert Rabourn					
]					
02/13/01	300		United States Treasury	0.00	198.00	0.00	198.00	198.00
			FICA					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			[Employer FICA Distribution:					
Claim 11W-1	\$	20.17	Carroll Allen					
Claim 11W-2	\$	45.62	Matt Hofman					
Claim 11W-3	\$	58.81	Gerald Jones					
Claim 11W-4	\$	15.50	Gerald McCartney					
Claim 11W-5	\$	7.75	Mary Pratt					
Claim 11W-6	\$	15.50	Tim Rigo					
Claim 11W-7	\$	34.65	Robert Wever					
Claim 4	\$	33.73	Doris Green					
Claim 13	\$	0.00	Doris Green					
Claim 17	\$	63.83	Russell Havner					
Claim 18	\$	0.00	Stefan Selecky					
Claim 19	\$	86.10	R. Stonebarger					
Claim 22	\$	76.41	Wayne Simpson					
Claim 23	\$	0.00	Frank Pryor					
Claim 25	\$	163.46	Luther Shivers					
Claim 26	\$	117.94	Danny Gamble					
Claim 27	\$	0.00	Robert Rabourn					
Claim 28	\$	74.33	Randy Harris					
Claim 36P	\$	288.30	R. Gordon Griffith					
Claim 38	\$	62.00	Kristen Griffith					
Claim 44	\$	47.96	Michael Luker					
Claim 45 P	\$	288.30	Robert Rabourn					
]					
02/13/01	300		United States Treasury	0.00	46.31	0.00	46.31	46.31
			Medicare					
			<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>					
			[Employer Medicare Distribution:					
Claim 11W-1	\$	4.72	Carroll Allen					
Claim 11W-2	\$	10.67	Matt Hofman					
Claim 11W-3	\$	13.75	Gerald Jones					
Claim 11W-4	\$	3.63	Gerald McCartney					
Claim 11W-5	\$	1.81	Mary Pratt					
Claim 11W-6	\$	3.63	Tim Rigo					
Claim 11W-7	\$	8.10	Robert Wever					
Claim 4	\$	7.89	Doris Green					
Claim 13	\$	0.00	Doris Green					
Claim 17	\$	14.93	Russell Havner					
Claim 18	\$	0.00	Stefan Selecky					
Claim 19	\$	20.14	R. Stonebarger					
Claim 22	\$	17.87	Wayne Simpson					
Claim 23	\$	0.00	Frank Pryor					
Claim 25	\$	38.23	Luther Shivers					

\$198.00

\$46.31

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allcwed	Paid to Date	Claim Balance	Proposed Payment
Claim 26	\$	27.58	Danny Gamble					
Claim 27	\$	0.00	Robert Rabourn					
Claim 28	\$	17.38	Randy Harris					
Claim 36P	\$	67.43	R. Gordon Griffith					
Claim 38	\$	14.50	Kristen Griffith					
Claim 44	\$	11.22	Michael Luker					
Claim 45 P	\$	67.43	Robert Rabourn					
]								
02/13/01	300		United States Treasury	0.00	25.55	0.00	25.55	25.55
FUTA								
<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>								
[Employer FUTA Distribution:								
Claim 11W-1	\$	2.60	Carroll Allen					
Claim 11W-2	\$	5.89	Matt Hofman					
Claim 11W-3	\$	7.59	Gerald Jones					
Claim 11W-4	\$	2.00	Gerald McCartney					
Claim 11W-5	\$	1.00	Mary Pratt					
Claim 11W-6	\$	2.00	Tim Rigo					
Claim 11W-7	\$	4.47	Robert Wever					
Claim 4	\$	4.35	Doris Green					
Claim 13	\$	0.00	Doris Green					
Claim 17	\$	8.24	Russell Havner					
Claim 18	\$	0.00	Stefan Selecky					
Claim 19	\$	11.11	R. Stonebarger					
Claim 22	\$	9.86	Wayne Simpson					
Claim 23	\$	0.00	Frank Pryor					
Claim 25	\$	21.09	Luther Shivers					
Claim 26	\$	15.22	Danny Gamble					
Claim 27	\$	0.00	Robert Rabourn					
Claim 28	\$	9.59	Randy Harris					
Claim 36P	\$	37.20	R. Gordon Griffith					
Claim 38	\$	8.00	Kristen Griffith					
Claim 44	\$	6.19	Michael Luker					
Claim 45 P	\$	37.20	Robert Rabourn					
]								
02/13/01	300		Cashier, Texas Workforce Commission	0.00	86.24	0.00	86.24	86.24
P.O. Box 149037								
Austin, TX 78714-9037								
SUTA								
<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>								
[Employer SUTA Distribution:								
Claim 11W-1	\$	8.79	Carroll Allen					
Claim 11W-2	\$	19.87	Matt Hofman					
Claim 11W-3	\$	25.61	Gerald Jones					
Claim 11W-4	\$	6.75	Gerald McCartney					
Claim 11W-5	\$	3.38	Mary Pratt					
Claim 11W-6	\$	6.75	Tim Rigo					
Claim 11W-7	\$	15.09	Robert Wever					
Claim 4	\$	14.63	Doris Green					
Claim 13	\$	0.00	Doris Green					

\$25.55

\$86.24

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim 17	\$	27.80	Russell Hawner					
Claim 18	\$	0.00	Stefan Selecky					
Claim 19	\$	37.49	R. Stonebarger					
Claim 22	\$	33.28	Wayne Simpson					
Claim 23	\$	0.00	Frank Pryor					
Claim 25	\$	71.19	Luther Shivers					
Claim 26	\$	51.36	Danny Gamble					
Claim 27	\$	0.00	Robert Rabourn					
Claim 28	\$	32.37	Randy Harris					
Claim 36P	\$	125.55	R. Gordon Griffith					
Claim 38	\$	27.00	Kristen Griffith					
Claim 44	\$	20.89	Michael Luker					
Claim 45 P	\$	125.55	Robert Rabourn					
30	06/18/01	300	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"	44.20	44.20	0.00	44.20	44.20
11W-1	02/13/01	300	Carroll Allen 703 W. Creek Sallisaw, OK 74955 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$325.38 Less Taxes = Net \$235.41 Federal W/H \$65.08 FICA \$20.17 Medicare \$4.72]	325.38	235.41	0.00	235.41	235.41
11W-2	02/13/01	300	Matt Hofman P.O. Box 656 Vian, OK 74962 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal W/H \$147.16 FICA \$45.62 Medicare \$10.67]	735.80	532.35	0.00	532.35	532.35
11W-3	02/13/01	300	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal W/H \$189.70 FICA \$58.81 Medicare \$13.75]	948.50	686.24	0.00	686.24	686.24
11W-4	02/13/01	300	Gerald McCartney 2332 Pinkerton Tyler, TX 75701 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]	250.00	180.87	0.00	180.87	180.87

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11W-5	02/13/01	300	Mary Pratt 301 Campbell White Oak, TX 75693 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal W/H \$25.00 FICA \$7.75 Medicare \$1.81]	125.00	90.44	0.00	90.44	90.44
11W-6	02/13/01	300	Tim Rigo 2766 Brandy Rd. Diana, TX 75640 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]	250.00	180.87	0.00	180.87	180.87
11W-7	02/13/01	300	Robert Wever Rt. 2, Box 53-A Madill, OK 73446 / <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> [Gross Wage \$558.91 Less Taxes = Net \$404.38 Federal W/H \$111.78 FICA \$34.65 Medicare \$8.10]	558.91	404.38	0.00	404.38	404.38
Total for Priority 300: 100% Paid				\$3,237.79	\$3,593.89	\$0.00	\$3,593.89	\$3,593.89
Total for Admin Ch. 11 Claims:				\$3,237.79	\$3,593.89	\$0.00	\$3,593.89	\$3,593.89

Priority Claims:

02/13/01	510	United States Treasury Federal W/H <5300-00 Wages--\$ 507(a)(3)> [Employee Federal W/H Distribution: Claim 11W-1 \$ 65.08 Carroll Allen Claim 11W-2 \$ 147.16 Matt Hofman Claim 11W-3 \$ 189.70 Gerald Jones Claim 11W-4 \$ 50.00 Gerald McCartney Claim 11W-5 \$ 25.00 Mary Pratt Claim 11W-6 \$ 50.00 Tim Rigo Claim 11W-7 \$ 111.78 Robert Wever Claim 4 \$ 108.80 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 277.73 R. Stonebarger Claim 22 \$ 246.49 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 527.30 Luther Shivers Claim 26 \$ 380.46 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 239.77 Randy Harris Claim 36P \$ 930.00 R. Gordon Griffith Claim 38 \$ 200.00 Kristen Griffith	0.00	4,201.15	0.00	4,201.15	4,201.15
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\$4,201.15

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 44 \$ 154.70 Michael Luker					
			Claim 45-P \$ 930.00 Robert Rabourn					
]					
02/13/01	510		United States Treasury	0.00	1,302.36	0.00	1,302.36	1,302.36
			FICA					
			<5300-00 Wages--\$ 507(a)(3)>					
			[Employee FICA Distribution:					
			Claim 11W-1 \$ 20.17 Carroll Allen					
			Claim 11W-2 \$ 45.62 Matt Hofman					
			Claim 11W-3 \$ 58.81 Gerald Jones					
			Claim 11W-4 \$ 15.50 Gerald McCartney					
			Claim 11W-5 \$ 7.75 Mary Pratt					
			Claim 11W-6 \$ 15.50 Tim Rigo					
			Claim 11W-7 \$ 34.65 Robert Weaver					
			Claim 4 \$ 33.73 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 63.83 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 86.10 R. Stonebarger					
			Claim 22 \$ 76.41 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 163.46 Luther Shivers					
			Claim 26 \$ 117.94 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 74.33 Randy Harris					
			Claim 36P \$ 288.30 R. Gordon Griffith					
			Claim 38 \$ 62.00 Kristen Griffith					
			Claim 44 \$ 47.96 Michael Luker					
			Claim 45-P \$ 288.30 Robert Rabourn					
]					
02/13/01	510		United States Treasury	0.00	304.60	0.00	304.60	304.60
			Medicare					
			<5300-00 Wages--\$ 507(a)(3)>					
			[Employee Medicare Distribution:					
			Claim 11W-1 \$ 4.72 Carroll Allen					
			Claim 11W-2 \$ 10.67 Matt Hofman					
			Claim 11W-3 \$ 13.75 Gerald Jones					
			Claim 11W-4 \$ 3.63 Gerald McCartney					
			Claim 11W-5 \$ 1.81 Mary Pratt					
			Claim 11W-6 \$ 3.63 Tim Rigo					
			Claim 11W-7 \$ 8.10 Robert Weaver					
			Claim 4 \$ 7.89 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 20.14 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 38.23 Luther Shivers					
			Claim 26 \$ 27.58 Danny Gamble					

\$1,302.36

\$304.60

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 17.38 Randy Harris					
			Claim 36P \$ 67.43 R. Gordon Griffith					
			Claim 38 \$ 14.50 Kristen Griffith					
			Claim 44 \$ 11.22 Michael Luker					
			Claim 45-P \$ 67.43 Robert Rabourn					
]					
4	02/26/01	510	Doris Green 3171 S. 59th West Avenue Tulsa, OK 74107 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.	544.00	393.58	0.00	393.58	393.58
13	04/26/01	510	Doris Green 3171 S. 59th St. Tulsa, OK 74107 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Exact duplicate of POC #4. POC #4 is allowed, this claim is allowed as "zero."	0.00	0.00	0.00	0.00	0.00
17	05/02/01	510	Russell Havner 408 1/2 East Center White Oak, TX 75693 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]	1,029.51	744.85	0.00	744.85	744.85
18	05/02/01	510	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] No amount stated; disallowed per Order signed 7/16/02.	0.00	0.00 *	0.00	0.00	0.00
19	05/03/01	510	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]	1,388.63	1,004.66	0.00	1,004.66	1,004.66
22	05/11/01	510	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641 / <5300-00 Wages--\$ 507(a)(3)> [Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]	1,232.46	891.69	0.00	891.69	891.69

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
23	05/15/01	510	Frank Pryor PO Box 8790 Longview, TX 75607-8790 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed by Order signed 9/17/02.	0.00	0.00 *	0.00	0.00	0.00
25	06/11/01	510	Luther Shivers PO Box 10073 Longview, TX 75608 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]	2,636.51	1,907.52	0.00	1,907.52	1,907.52
26	06/05/01	510	Danny Gamble 6725 Nichols Gilmer, TX 75644 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]	1,902.30	1,376.32	0.00	1,376.32	1,376.32
27	06/05/01	510	Robert Rabourn PO Box 4463 Longview, TX 75606-4463 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).	0.00	0.00 *	0.00	0.00	0.00
28	06/18/01	510	Randy Harris 5446 West El Caminito Drive Glendale, AZ 85302 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1198.84 Less Taxes = Net \$867.36 Federal W/H \$239.77 FICA \$74.33 Medicare \$17.38] (Address changed from Vian, OK on 9/23/03 per phone conference with Randy Harris, who provided SSN for identification purposes.)	1,198.84	867.36	0.00	867.36	867.36
36P	07/16/01	510	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and a general unsecured claim of \$3,874.94. This is the PRIORITY WAGE portion of the claim. See Claim 36U for the general, unsecured portion.	4,650.00	3,364.27 *	0.00	3,364.27	3,364.27

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
38	07/16/01	510	Kristen Griffith 1121 Dove Driver Garland, TX 75040 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.	1,000.00	723.50	0.00	723.50	723.50
44	09/26/01	510	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22] Allowed in lesser amount than originally filed by Order signed 9/17/02.	773.52	559.64	0.00	559.64	559.64
45-P	02/13/01	510	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Amendment of Claim #27. This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.	4,650.00	3,364.27	0.00	3,364.27	3,364.27
Total for Priority 510: 100% Paid				\$21,005.77	\$21,005.77	\$0.00	\$21,005.77	\$21,005.77
02/13/01	570		United States Treasury FICA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer FICA Distribution: Claim 11W-1 \$ 20.17 Carroll Allen Claim 11W-2 \$ 45.62 Matt Hofman Claim 11W-3 \$ 58.81 Gerald Jones Claim 11W-4 \$ 45.50 Gerald McCartney Claim 11W-5 \$ 7.75 Mary Pratt Claim 11W-6 \$ 15.50 Tim Rigo Claim 11W-7 \$ 34.65 Robert Weaver Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarger Claim 22 \$ 76.41 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shivers Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 74.33 Randy Harris Claim 36P \$ 288.30 R. Gordon Griffith Claim 38 \$ 62.00 Kristen Griffith Claim 44 \$ 47.96 Michael Luker Claim 45-P \$ 288.30 Robert Rabourn]	0.00	1,302.36	0.00	1,302.36	1,302.36

\$1,302.36

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
02/13/01	570		United States Treasury	0.00	304.60	0.00	304.60	304.60
			Medicare					
			<5800-00 Claims of Governmental Units--§ 507(a)(8)>					
			[Employer Medicare Distribution:					
			Claim 11W-1 \$ 4.72 Carroll Allen					
			Claim 11W-2 \$ 10.67 Matt Hofman					
			Claim 11W-3 \$ 13.75 Gerald Jones					
			Claim 11W-4 \$ 3.63 Gerald McCartney					
			Claim 11W-5 \$ 1.81 Mary Pratt					
			Claim 11W-6 \$ 3.63 Tim Rigo					
			Claim 11W-7 \$ 8.10 Robert Weaver					
			Claim 4 \$ 7.89 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 14.93 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 20.14 R. Stonebarger					
			Claim 22 \$ 17.87 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 38.23 Luther Shivers					
			Claim 26 \$ 27.58 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 17.38 Randy Harris					
			Claim 36P \$ 67.43 R. Gordon Griffith					
			Claim 38 \$ 14.50 Kristen Griffith					
			Claim 44 \$ 11.22 Michael Luker					
			Claim 45-P \$ 67.43 Robert Rabourn					
]					
02/13/01	570		United States Treasury	0.00	168.05	0.00	168.05	168.05
			FUTA					
			<5800-00 Claims of Governmental Units--§ 507(a)(8)>					
			[Employer FUTA Distribution:					
			Claim 11W-1 \$ 2.60 Carroll Allen					
			Claim 11W-2 \$ 5.89 Matt Hofman					
			Claim 11W-3 \$ 7.59 Gerald Jones					
			Claim 11W-4 \$ 2.00 Gerald McCartney					
			Claim 11W-5 \$ 1.00 Mary Pratt					
			Claim 11W-6 \$ 2.00 Tim Rigo					
			Claim 11W-7 \$ 4.47 Robert Weaver					
			Claim 4 \$ 4.35 Doris Green					
			Claim 13 \$ 0.00 Doris Green					
			Claim 17 \$ 8.24 Russell Havner					
			Claim 18 \$ 0.00 Stefan Selecky					
			Claim 19 \$ 11.11 R. Stonebarger					
			Claim 22 \$ 9.86 Wayne Simpson					
			Claim 23 \$ 0.00 Frank Pryor					
			Claim 25 \$ 21.09 Luther Shivers					
			Claim 26 \$ 15.22 Danny Gamble					
			Claim 27 \$ 0.00 Robert Rabourn					
			Claim 28 \$ 9.59 Randy Harris					
			Claim 36P \$ 37.20 R. Gordon Griffith					

\$304.60

\$168.05

Claims Distribution Register

Case: 01-60312 G.E.M. Transportation, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 38 \$ 8.00 Kristen Griffith					
			Claim 44 \$ 6.19 Michael Luker					
			Claim 45-P \$ 37.20 Robert Rabourn					
]					
	02/13/01	570	Cashier, Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037 SUTA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer SUTA Distribution: Claim 11W-1 \$ 8.79 Carroll Allen Claim 11W-2 \$ 19.87 Matt Hofman Claim 11W-3 \$ 25.61 Gerald Jones Claim 11W-4 \$ 6.75 Gerald McCartney Claim 11W-5 \$ 3.38 Mary Pratt Claim 11W-6 \$ 6.75 Tim Rigo Claim 11W-7 \$ 15.09 Robert Weaver Claim 4 \$ 14.69 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 27.80 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 37.49 R. Stonebarger Claim 22 \$ 33.28 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 71.19 Luther Shivers Claim 26 \$ 51.36 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 32.37 Randy Harris Claim 36P \$ 125.55 R. Gordon Griffith Claim 38 \$ 27.00 Kristen Griffith Claim 44 \$ 20.89 Michael Luker Claim 45-P \$ 125.55 Robert Rabourn]	0.00	567.17	0.00	567.17	567.17
29	06/18/01	570	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 / <5800-00 Claims of Governmental Units--§ 507(a)(8)>	229.77	229.77	0.00	229.77	229.77
31	06/13/01	570	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amended by Claim #46.	243,425.83	0.00	0.00	0.00	0.00

\$ 567.17